

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE SUBJECT ORDER AS FOLLOWS:

- A. CEILING ON SUB-LINE ITEM NUMBER (SLIN) 0001AG IS HEREBY DECREASED IN THE TOTAL CPFF AMOUNT BY \$816,983.16 FROM \$4,030,870.01 TO \$3,213,886.85. LABOR HOURS ON SLIN 0001AG ARE HEREBY DECREASED IN THE AMOUNT BY [REDACTED] FROM [REDACTED] TO [REDACTED]. THIS CEILING AND LABOR HOURS ARE HEREBY MOVED TO INITIATE SLINS 0001BK, 0001BL, 0001BM, 0001BN, 0001BP, 0001BQ, 0001BR, 0001BS, 0001BT AND 0001BU.
- B. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(A) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLINS 0001BK, 0001BL, 0001BM, 0001BN, 0001BP, 0001BQ, 0001BR, 0001BS, 0001BT AND 0001BU AS SHOWN BELOW. THESE SLINS ARE FULLY FUNDED. THE PERIOD OF PERFORMANCE (POP) IS 13 AUGUST 2014 TO 30 NOVEMBER 2014.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BK			Man Hours	\$	\$52,345.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300445817 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$52,345.00
	ACRN BJ CIN: 130044581700001				\$52,345.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BL			Man Hours	\$	\$1,078.16
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300445817 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$1,078.16
	ACRN BK CIN: 130044581700002				\$1,078.16

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BM			Man Hours	\$	\$120,150.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300445876 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$120,150.00
	ACRN BL CIN: 130044587600001				\$120,150.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BN			Man Hours	\$	\$45,410.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300445877 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$45,410.00
	ACRN BM CIN: 130044587700001				\$45,410.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BP			Man Hours	\$	\$150,000.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked O&MN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300444152 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$150,000.00
	ACRN BN CIN: 130044415200001				\$150,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BQ			Man Hours	\$	\$40,000.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked O&MN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300444372 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$40,000.00
	ACRN BP CIN: 130044437200001				\$40,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BR			Man Hours	\$	\$100,000.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked O&MN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300444192 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$100,000.00
	ACRN BQ CIN: 130044419200001				\$100,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BS			Man Hours	\$	\$30,000.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked O&MN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300443286 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$30,000.00
	ACRN BR CIN: 130044328600001				\$30,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BT			Man Hours	\$	\$205,000.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked O&MN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300444157 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$205,000.00
	ACRN BS CIN: 130044415700001				\$205,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BU			Man Hours	\$	\$73,000.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked O&MN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300443430 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$73,000.00
	ACRN BT CIN: 130044343000001				\$73,000.00

C. CEILING ON SLIN 0002AC IS HEREBY DECREASED IN THE TOTAL COST AMOUNT BY \$32,000.00 FROM \$196,732.00 TO \$164,732.00. THIS CEILING IS HEREBY MOVED TO INITIATE SLIN 0002AN.

D. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(C) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLIN 0002AN AS SHOWN BELOW. THIS SLIN IS FULLY FUNDED. THE POP IS 13 AUGUST 2014 TO 30 NOVEMBER 2014.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AN			Lot		\$32,000.00
	ODC - Base Period COST Provide Incidental Materials and Other Direct Cost (ODC) Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; Cost-only, no fee; O&MN Funding (See NOTE B) - 10 USC 2410(a) Authority is being invoked FOB: Destination PURCHASE REQUEST NUMBER: 1300444157				
				ESTIMATED COST	\$32,000.00
	ACRN BS CIN: 130044415700001				\$32,000.00

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- E. CEILING AND FUNDING ON SLIN 0001BF IS HEREBY DECREASED IN THE TOTAL COST AMOUNT BY \$2,000.00 FROM \$45,000.00 TO \$43,000.00. THIS CEILING AND FUNDING IS HEREBY MOVED TO INITIATE SLIN 0002AP. LABOR HOURS ON SLIN 0001BF ARE HEREBY DECREASED IN THE AMOUNT BY [REDACTED] FROM [REDACTED] TO [REDACTED]. SLIN 0002AP IS HEREBY ADDED TO THE SUBJECT ORDER AS SHOWN BELOW. THIS SLIN IS FULLY FUNDED. THE PERIOD OF PERFORMANCE IS 10 JULY 2014 TO 30 NOVEMBER 2014.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AP			Lot		\$2,000.00
	ODC - Base Period COST Provide Incidental Materials and Other Direct Cost (ODC) Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; Cost-only, no fee; WCF Funding (See NOTE B) - 10 USC 2410(a) Authority is being invoked FOB: Destination PURCHASE REQUEST NUMBER: 1300435410				
				ESTIMATED COST	\$2,000.00
	ACRN BE CIN: 130043541000001				\$2,000.00

- F. THE POP END DATE FOR SLIN 0001AA IS HEREBY REVISED FROM 30 SEPTEMBER 2014 TO 30 NOVEMBER 2014.
- G. THE POP END DATE FOR SLIN 0001AC IS HEREBY REVISED FROM 30 SEPTEMBER 2014 TO 30 NOVEMBER 2014.
- H. THE SLIN EXTENDED DESCRIPTION FOR SLIN 0001AA IS HEREBY REVISED TO READ AS FOLLOWS:
- i. PROVIDE ENGINEERING, MAINTENANCE, AND SUSTAINMENT SUPPORT TO THE NAVY SHIP MAINTENANCE AND LOGISTICS SUPPORT INFORMATION SYSTEMS (SMLIS) PROGRAM; - 10 USC 2410(A) AUTHORITY IS BEING INVOKED O&MN FUNDING.
- I. THE SLIN EXTENDED DESCRIPTION FOR SLIN 0001AC IS HEREBY REVISED TO READ AS FOLLOWS:
- i. PROVIDE ENGINEERING, MAINTENANCE, AND SUSTAINMENT SUPPORT TO THE NAVY SHIP MAINTENANCE AND LOGISTICS SUPPORT INFORMATION SYSTEMS (SMLIS) PROGRAM; - 10 USC 2410(A) AUTHORITY IS BEING INVOKED O&MN FUNDING.

- J. DD FORM 1149 IS HEREBY ADDED TO THE SUBJECT ORDER AS ATTACHMENT ONE. THE PURPOSE OF THE FORM IS TO DOCUMENT THE IN-PLACE TRANSFER OF GOVERNMENT FURNISHED EQUIPMENT FROM CONTRACT/TASK ORDER N00178-04-D-4080/EH01 TO CONTRACT/TASK ORDER N00024-14-C-4110.
2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.
3. ACCOUNTING AND APPROPRIATION SUMMARY FOR THE PAYMENT OFFICE:
- A. As a result of this modification, the total funded amount for this document was increased by \$848,983.16 from \$15,533,529.99 to \$16,382,513.15.
- B. The total cost of this contract was increased by \$848,983.16 from \$15,533,529.99 to \$16,382,513.15.
- C. SUBCLIN 0001BF:
- BE: 97X4930 NC1E 252 91004 0 050120 2F 000000 A00002362621 (CIN 130043541000001) was decreased by \$2,000.00 from \$45,000.00 to \$43,000.00
- D. Funding on SUBCLIN 0001BK is initiated as follows:
- ACRN: BJ
CIN: 130044581700001
Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000
Total: \$52,345.00
Cost Code: A00002433892
- E. Funding on SUBCLIN 0001BL is initiated as follows:
- ACRN: BK
CIN: 130044581700002
Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000
Total: \$1,078.16
Cost Code: A10002433892
- F. Funding on SUBCLIN 0001BM is initiated as follows:
- ACRN: BL
CIN: 130044587600001
Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000
Total: \$120,150.00
Cost Code: A00002434117
- G. Funding on SUBCLIN 0001BN is initiated as follows:
- ACRN: BM
CIN: 130044587700001
Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000
Total: \$45,410.00
Cost Code: A00002434186
- H. Funding on SUBCLIN 0001BP is initiated as follows:
- ACRN: BN

CIN: 130044415200001
Acctng Data: 1741804 8B2B 251 45404 0 050120 2D 000000
Total: \$150,000.00
Cost Code: A00002421855

I. Funding on SUBCLIN 0001BQ is initiated as follows:

ACRN: BP
CIN: 130044437200001
Acctng Data: 1741804 8B5B 251 CV312 0 050120 2D 000000
Total: \$40,000.00
Cost Code: A00002423083

J. Funding on SUBCLIN 0001BR is initiated as follows:

ACRN: BQ
CIN: 130044419200001
Acctng Data: 1741804 8B5B 252 CV312 0 050120 2D 000000
Total: \$100,000.00
Cost Code: A00002422207

K. Funding on SUBCLIN 0001BS is initiated as follows:

ACRN: BR
CIN: 130044328600001
Acctng Data: 1741804 60BA 257 00060 R 068732 2D C2DWSL
Total: \$30,000.00
Cost Code: 636324B2CR4P

L. Funding on SUBCLIN 0001BT is initiated as follows:

ACRN: BS
CIN: 130044415700001
Acctng Data: 1741804 70BA 257 00070 R 045924 2D CK9969
Total: \$205,000.00
Cost Code: 0007049969KP

M. Funding on SUBCLIN 0001BU is initiated as follows:

ACRN: BT
CIN: 130044343000001
Acctng Data: 1741804 70BA 257 00070 R 045924 2D CK9774
Total: \$73,000.00
Cost Code: 0007049774KP

N. Funding on SUBCLIN 0002AN is initiated as follows:

ACRN: BS
CIN: 130044415700001
Acctng Data: 1741804 70BA 257 00070 R 045924 2D CK9969
Total: \$32,000.00
Cost Code: 0007049969KP

O. Funding on SUBCLIN 0002AP is initiated as follows:

ACRN: BE

CIN: 130043541000001

Acctng Data: 97X4930 NC1E 252 91004 0 050120 2F 000000

Total: \$2,000.00

Cost Code: A00002362621